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3 BILL NO. R-75-10-50.

4 RESOLUTION NO. R- 62-75.

5 A RESOLUTION authorizing the transfer of certain
6 funds in the Board of Aviation 1975 Budget

7 WHEREAS, certain funds are necessary for expenses involved in
8 attendance of Airport Operators Council International Conference; and

9 WHEREAS, there are sufficient funds in Account No. 840-213,
10 Traveling Expenses to cover said expenses for special travel.

11 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
12 OF THE CITY OF FORT WAYNE, INDIANA:

13 That the sum of \$250.00 is hereby transferred from Account No.
14 840-213, Traveling Expenses to Account No. 840-216, Special Travel in the
15 1975 Budget of the Board of Aviation.
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18 Vivian G. Schmidt
19 Councilman
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APPROVED AS TO FORM
AND LEGALITY,
W. B. C.
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed ~~(4051)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>7</u>	<u>0</u>		<u>2</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>			<u>✓</u>	
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>			<u>✓</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 10-28-75 Charles W. Titus CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-62-75 on the 28th day of October, 1975.

ATTEST: (SEAL) James Stier PRESTIDING OFFICER
Charles W. Titus CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Titus CITY CLERK

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P. M., E.S.T.

Joe F. Lacy MAYOR

TO THE CITY CONTROLLER:

The Aviation (Department)
requests that an appropriation Resolution be prepared and submitted to
the City Council authorizing the transfer of \$ 250.00 from

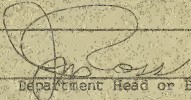
Account No. 840-213 Title Travelling Expenses

Account No. 840-216 Title Special Travel in

attendance of conferences and schools

Reason for Transfer _____

Funds needed for expenses involved in attendance of Airport Operators
Council International Conference.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE R-75-10-50.

DEPARTMENT REQUESTING ORDINANCE AVIATION

SYNOPSIS OF ORDINANCE RESOLUTION transferring \$250 from

840-213 Account TRAVELING EXPENSES into #840-216 SPECIAL

TRAVEL in the Bd. of Aviation 1975 budget to allow

for expenses invovled in attendance of Airport Operators

Council International Conference.

EFFECT OF PASSAGE Payment of claims involved with above travel.

EFFECT OF NON-PASSAGE Do not pay claims.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$250

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Finney